

Voucher #: 003491 Sort Order: 19

Jiengju James Lin

ISOMERIC INDUSTRIES INC. - 1600 First Ave., Bldg. 1-A - BIG SPRING, TX 79720 - 678-665-4275

SSN# XXX-XX- Period Start Date 01-01-2024 Check Date 01-19-2024 Federal Filing Status SS/Single  
 EMP# F70754 Period End Date 01-14-2024 Check Number 0011376717 State Filing Status NONE/NONE

Earnings - Current					Deductions / Taxes		
Date	Pay Description	Pay Rate	Hours/Units	Pay Amount	Description	Amount	YTD
01-08-2024	SALARY	62.6117	Paid 40.00	2504.47	FEDERAL TAX	160.25	160.25
					MEDICARE	36.31	36.31
					SOC SECURITY	155.28	155.28

TOTAL 40.00 2,504.47

Direct Deposit Detail			Net Pay Distribution	
Account	Type	Amount	Type	Amount
	CHECKING	2,152.63	CHECK	\$0.00
			DIRECT DEPOSIT	\$2,152.63
TOTAL DEPOSITED		\$2,152.63	TOTAL NET PAY	\$2,152.63
			TOTAL NET PAY YTD	\$2,152.63

TOTAL 351.84 351.84

Earnings - Year To Date			Paid Time Off		Employer Contributions		
Description	Hours	YTD	Description	Balance	Description	Amount	YTD
SALARY	40.00	2504.47					

TOTAL 40.00 \$2,504.47 TOTAL 0.00 0.00

Best wishes for a Happy Birthday!

Service Provider: G&A OUTSOURCING III, LLC, 17220 KATY FREEWAY, STE 350, HOUSTON, TX 77094

ISOMERIC INDUSTRIES INC.

Check No. 0011376717

Pay Date 01-19-2024



G&A OUTSOURCING III, LLC  
17220 KATY FREEWAY, STE 350  
HOUSTON, TX 77094

PAY Non-negotiable

\$0.00

TO THE  
ORDER  
OF

Jiengju James Lin  
17311 Kiowa River Ln  
Houston, TX 77095

\*\*\* Non-Negotiable \*\*\*

Voucher #: 003521 Sort Order: 21

Jiengju James Lin

ISOMERIC INDUSTRIES INC. - 1600 First Ave., Bldg. 1-A - BIG SPRING, TX 79720 - 678-665-4275

SSN# XXX-XX-

Period Start Date 01-15-2024

Check Date

02-02-2024 Federal Filing Status SS/Single

EMP# F70754

Period End Date 01-28-2024

Check Number

0011453008 State Filing Status NONE/NONE

**Earnings - Current****Deductions / Taxes**

Date	Pay Description	Pay Rate	Hours/Units	Pay Amount
01-15-2024	SALARY	62.6117	Paid 80.00	5008.94

Description	Amount	YTD
FEDERAL TAX	722.86	883.11
MEDICARE	72.63	108.94
SOC SECURITY	310.55	465.83

TOTAL

80.00 5,008.94

**Direct Deposit Detail****Net Pay Distribution**

Account	Type	Amount	Type	Amount
	CHECKING	3,902.90	CHECK	\$0.00
			DIRECT DEPOSIT	\$3,902.90

TOTAL DEPOSITED \$3,902.90

TOTAL NET PAY \$3,902.90

TOTAL NET PAY YTD \$6,055.53

TOTAL 1,106.04 1,457.88

**Earnings - Year To Date****Paid Time Off****Employer Contributions**

Description	Hours	YTD	Description	Balance	Description	Amount	YTD
SALARY	120.00	7513.41					

TOTAL 120.00 \$7,513.41

TOTAL 0.00 0.00

Service Provider: G&amp;A OUTSOURCING III, LLC, 17220 KATY FREEWAY, STE 350, HOUSTON, TX 77094

ISOMERIC INDUSTRIES INC.

Check No. 0011453008

Pay Date 02-02-2024



G&A OUTSOURCING III, LLC  
17220 KATY FREEWAY, STE 350  
HOUSTON, TX 77094

PAY Non-negotiable

\$0.00

TO THE  
ORDER  
OF

Jiengju James Lin  
17311 Kiowa River Ln  
Houston, TX 77095

\*\*\* Non-Negotiable \*\*\*

Voucher #: 003550 Sort Order: 20

Jiengju James Lin

ISOMERIC INDUSTRIES INC. - 1600 First Ave., Bldg. 1-A - BIG SPRING, TX 79720 - 678-665-4275

SSN# XXX-XX

Period Start Date 01-29-2024

Check Date

02-16-2024 Federal Filing Status SS/Single

EMP# F70754

Period End Date 02-11-2024

Check Number

0011514201 State Filing Status NONE/NONE

Earnings - Current					Deductions / Taxes		
Date	Pay Description	Pay Rate	Hours/Units	Pay Amount	Description	Amount	YTD
01-29-2024	SALARY	62.6117	Paid 80.00	5008.94	FEDERAL TAX	722.86	1605.97
					MEDICARE	72.63	181.57
					SOC SECURITY	310.56	776.39

TOTAL 80.00 5,008.94

Direct Deposit Detail			Net Pay Distribution	
Account	Type	Amount	Type	Amount
	CHECKING	3,902.89	CHECK	\$0.00
			DIRECT DEPOSIT	\$3,902.89
TOTAL DEPOSITED		\$3,902.89	TOTAL NET PAY	\$3,902.89
			TOTAL NET PAY YTD	\$9,958.42

TOTAL 1,106.05 2,563.93

Earnings - Year To Date			Paid Time Off		Employer Contributions		
Description	Hours	YTD	Description	Balance	Description	Amount	YTD
SALARY	200.00	12522.35					

TOTAL 200.00 \$12,522.35 TOTAL 0.00 0.00

Service Provider: G&amp;A OUTSOURCING III, LLC, 17220 KATY FREEWAY, STE 350, HOUSTON, TX 77094

ISOMERIC INDUSTRIES INC.

Check No. 0011514201

Pay Date 02-16-2024

G&A OUTSOURCING III, LLC  
17220 KATY FREEWAY, STE 350  
HOUSTON, TX 77094

PAY Non-negotiable

\$0.00

TO THE  
ORDER  
OFJiengju James Lin  
17311 Kiowa River Ln  
Houston, TX 77095

\*\*\* Non-Negotiable \*\*\*



Voucher #: 003579 Sort Order: 22

Jiengju James Lin

ISOMERIC INDUSTRIES INC. - 1600 First Ave., Bldg. 1-A - BIG SPRING, TX 79720 - 678-665-4275

SSN# XXX-XX

Period Start Date 02-12-2024

Check Date

03-01-2024 Federal Filing Status SS/Single

EMP# F70754

Period End Date 02-25-2024

Check Number

0011602066 State Filing Status NONE/NONE

Earnings - Current					Deductions / Taxes		
Date	Pay Description	Pay Rate	Hours/Units	Pay Amount	Description	Amount	YTD
02-12-2024	SALARY	62.6117	Paid 80.00	5008.94	MEDICAL 125	862.24	862.24
					DENTAL 125	55.00	55.00
					VISION 125	10.00	10.00
					FEDERAL TAX	507.24	2113.21
					MEDICARE	59.19	240.76
					SOC SECURITY	253.06	1029.45

TOTAL 80.00 5,008.94

Direct Deposit Detail			Net Pay Distribution	
Account	Type	Amount	Type	Amount
	CHECKING	3,262.21	CHECK	\$0.00
			DIRECT DEPOSIT	\$3,262.21

TOTAL DEPOSITED	\$3,262.21	TOTAL NET PAY	\$3,262.21	TOTAL	1,746.73	4,310.66
		TOTAL NET PAY YTD	\$13,220.63			

Earnings - Year To Date			Paid Time Off		Employer Contributions		
Description	Hours	YTD	Description	Balance	Description	Amount	YTD
SALARY	280.00	17531.29			MEDICAL	1310.82	1310.82
					DENTAL	55.00	55.00
					VISION	10.00	10.00

TOTAL	280.00	\$17,531.29	TOTAL	1,375.82	1,375.82
-------	--------	-------------	-------	----------	----------

Service Provider: G&amp;A OUTSOURCING III, LLC, 17220 KATY FREEWAY, STE 350, HOUSTON, TX 77094

ISOMERIC INDUSTRIES INC.

Check No. 0011602066

Pay Date 03-01-2024



G&A OUTSOURCING III, LLC  
17220 KATY FREEWAY, STE 350  
HOUSTON, TX 77094

PAY Non-negotiable

\$0.00

TO THE  
ORDER  
OF

Jiengju James Lin  
17311 Kiowa River Ln  
Houston, TX 77095

\*\*\* Non-Negotiable \*\*\*

Voucher #: 003643 Sort Order: 22

Jiengju James Lin

ISOMERIC INDUSTRIES INC. - 1600 First Ave., Bldg. 1-A - BIG SPRING, TX 79720 - 678-665-4275

SSN# XXX-XX

Period Start Date 02-26-2024

Check Date

03-15-2024 Federal Filing Status SS/Single

EMP# F70754

Period End Date 03-10-2024

Check Number

0011680866 State Filing Status NONE/NONE

**Earnings - Current****Deductions / Taxes**

Date	Pay Description	Pay Rate	Hours/Units	Pay Amount
02-26-2024	SALARY	62.6117	Paid 80.00	5008.94

Description	Amount	YTD
MEDICAL 125	862.24	1724.48
DENTAL 125	55.00	110.00
VISION 125	10.00	20.00
FEDERAL TAX	507.24	2620.45
MEDICARE	59.18	299.94
SOC SECURITY	253.07	1282.52

TOTAL

80.00 5,008.94

**Direct Deposit Detail****Net Pay Distribution**

Account	Type	Amount	Type	Amount
	CHECKING	3,262.21	CHECK	\$0.00
			DIRECT DEPOSIT	\$3,262.21

TOTAL DEPOSITED

\$3,262.21

TOTAL NET PAY

\$3,262.21

TOTAL NET PAY YTD

\$16,482.84

TOTAL

1,746.73

6,057.39

**Earnings - Year To Date****Paid Time Off****Employer Contributions**

Description	Hours	YTD
SALARY	360.00	22540.23

Description	Balance

Description	Amount	YTD
MEDICAL	-862.24	448.58
DENTAL	-55.00	0.00
VISION	-10.00	0.00

TOTAL

360.00

\$22,540.23

TOTAL

-927.24

448.58

Service Provider: G&amp;A OUTSOURCING III, LLC, 17220 KATY FREEWAY, STE 350, HOUSTON, TX 77094

ISOMERIC INDUSTRIES INC.

Check No. 0011680866

Pay Date 03-15-2024



G&A OUTSOURCING III, LLC  
17220 KATY FREEWAY, STE 350  
HOUSTON, TX 77094

PAY Non-negotiable

\$0.00

TO THE  
ORDER  
OF

Jiengju James Lin  
17311 Kiowa River Ln  
Houston, TX 77095

\*\*\* Non-Negotiable \*\*\*

Voucher #: 003677 Sort Order: 22

Jiengju James Lin

ISOMERIC INDUSTRIES INC. - 1600 First Ave., Bldg. 1-A - BIG SPRING, TX 79720 - 678-665-4275

SSN# XXX-X

Period Start Date 03-11-2024

Check Date

03-29-2024 Federal Filing Status SS/Single

EMP# F70754

Period End Date 03-24-2024

Check Number

0011764936 State Filing Status NONE/NONE

Earnings - Current					Deductions / Taxes		
Date	Pay Description	Pay Rate	Hours/Units	Pay Amount	Description	Amount	YTD
03-11-2024	SALARY	62.6117	Paid 80.00	5008.94	VISION 125	0.00	20.00
					DENTAL 125	0.00	110.00
					MEDICAL 125	0.00	1724.48
					FEDERAL TAX	722.86	3343.31
					MEDICARE	72.63	372.57
					SOC SECURITY	310.55	1593.07

TOTAL 80.00 5,008.94

Direct Deposit Detail			Net Pay Distribution	
Account	Type	Amount	Type	Amount
	CHECKING	3,902.90	CHECK	\$0.00
			DIRECT DEPOSIT	\$3,902.90

TOTAL DEPOSITED	\$3,902.90	TOTAL NET PAY	\$3,902.90	TOTAL	1,106.04	7,163.43
		TOTAL NET PAY YTD	\$20,385.74			

Earnings - Year To Date			Paid Time Off		Employer Contributions		
Description	Hours	YTD	Description	Balance	Description	Amount	YTD
SALARY	440.00	27549.17			MEDICAL	0.00	448.58

TOTAL	440.00	\$27,549.17	TOTAL	0.00	448.58
-------	--------	-------------	-------	------	--------

Service Provider: G&amp;A OUTSOURCING III, LLC, 17220 KATY FREEWAY, STE 350, HOUSTON, TX 77094

ISOMERIC INDUSTRIES INC.

Check No. 0011764936

Pay Date 03-29-2024



G&A OUTSOURCING III, LLC  
17220 KATY FREEWAY, STE 350  
HOUSTON, TX 77094

PAY Non-negotiable

\$0.00

TO THE  
ORDER  
OF

Jiengju James Lin  
17311 Kiowa River Ln  
Houston, TX 77095

\*\*\* Non-Negotiable \*\*\*



Voucher #: 003712 Sort Order: 23

Jiengju James Lin

ISOMERIC INDUSTRIES INC. - 1600 First Ave., Bldg. 1-A - BIG SPRING, TX 79720 - 678-665-4275

SSN# XXX-XX-

Period Start Date 03-25-2024

Check Date

04-12-2024 Federal Filing Status SS/Single

EMP# F70754

Period End Date 04-07-2024

Check Number

0011853413 State Filing Status NONE/NONE

Earnings - Current					Deductions / Taxes		
Date	Pay Description	Pay Rate	Hours/Units	Pay Amount	Description	Amount	YTD
03-25-2024	SALARY	62.6117	<sup>Paid</sup> 72.00	4508.04	MEDICAL 125	862.24	2586.72
03-25-2024	HOLIDAY	62.6117	8.00	500.89	DENTAL 125	55.00	165.00
					VISION 125	10.00	30.00
					FEDERAL TAX	507.24	3850.55
					MEDICARE	59.19	431.76
					SOC SECURITY	253.07	1846.14
TOTAL			80.00	5,008.93			
Direct Deposit Detail			Net Pay Distribution				
Account	Type	Amount	Type	Amount			
	CHECKING	3,262.19	CHECK	\$0.00			
			DIRECT DEPOSIT	\$3,262.19			
TOTAL DEPOSITED		\$3,262.19	TOTAL NET PAY		\$3,262.19		
			TOTAL NET PAY YTD		\$23,647.93	TOTAL	1,746.74 8,910.17
Earnings - Year To Date			Paid Time Off		Employer Contributions		
Description	Hours	YTD	Description	Balance	Description	Amount	YTD
SALARY	512.00	32057.21			MEDICAL	1310.82	1759.40
HOLIDAY	8.00	500.89			DENTAL	55.00	55.00
					VISION	10.00	10.00
TOTAL		520.00 \$32,558.10			TOTAL	1,375.82	1,824.40

Service Provider: G&amp;A OUTSOURCING III, LLC, 17220 KATY FREEWAY, STE 350, HOUSTON, TX 77094

ISOMERIC INDUSTRIES INC.

Check No. 0011853413

Pay Date 04-12-2024

G&A OUTSOURCING III, LLC  
17220 KATY FREEWAY, STE 350  
HOUSTON, TX 77094

PAY Non-negotiable

\$0.00

TO THE  
ORDER  
OFJiengju James Lin  
17311 Kiowa River Ln  
Houston, TX 77095

\*\*\* Non-Negotiable \*\*\*

Voucher #: 003744 Sort Order: 20

Jiengju James Lin

ISOMERIC INDUSTRIES INC. - 1600 First Ave., Bldg. 1-A - BIG SPRING, TX 79720 - 678-665-4275

SSN# XXX-XX-

Period Start Date 04-08-2024

Check Date

04-26-2024 Federal Filing Status SS/Single

EMP# F70754

Period End Date 04-21-2024

Check Number

0011936822 State Filing Status NONE/NONE

Earnings - Current					Deductions / Taxes		
Date	Pay Description	Pay Rate	Hours/Units	Pay Amount	Description	Amount	YTD
04-08-2024	SALARY	62.6117	Paid 80.00	5008.94	MEDICAL 125	862.24	3448.96
					DENTAL 125	55.00	220.00
					VISION 125	10.00	40.00
					FEDERAL TAX	507.24	4357.79
					MEDICARE	59.18	490.94
					SOC SECURITY	253.06	2099.20

TOTAL 80.00 5,008.94

Direct Deposit Detail			Net Pay Distribution	
Account	Type	Amount	Type	Amount
	CHECKING	3,262.22	CHECK	\$0.00
			DIRECT DEPOSIT	\$3,262.22
TOTAL DEPOSITED		\$3,262.22	TOTAL NET PAY	\$3,262.22
			TOTAL NET PAY YTD	\$26,910.15
			TOTAL	1,746.72 10,656.89

Earnings - Year To Date			Paid Time Off		Employer Contributions		
Description	Hours	YTD	Description	Balance	Description	Amount	YTD
SALARY	592.00	37066.15			MEDICAL	-862.24	897.16
HOLIDAY	8.00	500.89			DENTAL	-55.00	0.00
					VISION	-10.00	0.00

TOTAL 600.00 \$37,567.04 TOTAL -927.24 897.16

Service Provider: G&amp;A OUTSOURCING III, LLC, 17220 KATY FREEWAY, STE 350, HOUSTON, TX 77094

ISOMERIC INDUSTRIES INC.

Check No. 0011936822

Pay Date 04-26-2024

G&A OUTSOURCING III, LLC  
17220 KATY FREEWAY, STE 350  
HOUSTON, TX 77094

PAY Non-negotiable

\$0.00

TO THE  
ORDER  
OFJiengju James Lin  
17311 Kiowa River Ln  
Houston, TX 77095

\*\*\* Non-Negotiable \*\*\*



Voucher #: 003776 Sort Order: 22

Jiengju James Lin

ISOMERIC INDUSTRIES INC. - 1600 First Ave., Bldg. 1-A - BIG SPRING, TX 79720 - 678-665-4275

SSN# XXX-XX-

Period Start Date 04-22-2024

Check Date

05-10-2024 Federal Filing Status SS/Single

EMP# F70754

Period End Date 05-05-2024

Check Number

0012025233 State Filing Status NONE/NONE

**Earnings - Current****Deductions / Taxes**

Date	Pay Description	Pay Rate	Hours/Units	Pay Amount
04-22-2024	SALARY	62.6117	Paid 80.00	5008.94

Description	Amount	YTD
MEDICAL 125	862.24	4311.20
DENTAL 125	55.00	275.00
VISION 125	10.00	50.00
FEDERAL TAX	507.24	4865.03
MEDICARE	59.19	550.13
SOC SECURITY	253.07	2352.27

TOTAL

80.00 5,008.94

**Direct Deposit Detail****Net Pay Distribution**

Account	Type	Amount	Type	Amount
	CHECKING	3,262.20	CHECK	\$0.00
			DIRECT DEPOSIT	\$3,262.20

TOTAL DEPOSITED

\$3,262.20

TOTAL NET PAY

\$3,262.20

TOTAL NET PAY YTD

\$30,172.35

TOTAL

1,746.74

12,403.63

**Earnings - Year To Date****Paid Time Off****Employer Contributions**

Description	Hours	YTD	Description	Balance	Description	Amount	YTD
SALARY	672.00	42075.09			MEDICAL	1310.82	2207.98
HOLIDAY	8.00	500.89			DENTAL	55.00	55.00
					VISION	10.00	10.00

TOTAL

680.00

\$42,575.98

TOTAL

1,375.82

2,272.98

Service Provider: G&amp;A OUTSOURCING III, LLC, 17220 KATY FREEWAY, STE 350, HOUSTON, TX 77094

ISOMERIC INDUSTRIES INC.

Check No. 0012025233

Pay Date 05-10-2024



G&A OUTSOURCING III, LLC  
17220 KATY FREEWAY, STE 350  
HOUSTON, TX 77094

PAY Non-negotiable

\$0.00

TO THE  
ORDER  
OF

Jiengju James Lin  
17311 Kiowa River Ln  
Houston, TX 77095

\*\*\* Non-Negotiable \*\*\*

Voucher #: 003809 Sort Order: 19

Jiengju James Lin

ISOMERIC INDUSTRIES INC. - 1600 First Ave., Bldg. 1-A - BIG SPRING, TX 79720 - 678-665-4275

SSN# XXX-XX-

Period Start Date 05-06-2024

Check Date

05-24-2024 Federal Filing Status SS/Single

EMP# F70754

Period End Date 05-19-2024

Check Number

0012116146 State Filing Status NONE/NONE

Earnings - Current					Deductions / Taxes		
Date	Pay Description	Pay Rate	Hours/Units	Pay Amount	Description	Amount	YTD
05-06-2024	SALARY	62.6117	Paid 80.00	5008.94	MEDICAL 125	862.24	5173.44
					DENTAL 125	55.00	330.00
					VISION 125	10.00	60.00
					FEDERAL TAX	507.24	5372.27
					MEDICARE	59.18	609.31
					SOC SECURITY	253.06	2605.33

TOTAL 80.00 5,008.94

Direct Deposit Detail			Net Pay Distribution	
Account	Type	Amount	Type	Amount
5550	CHECKING	3,262.22	CHECK	\$0.00
			DIRECT DEPOSIT	\$3,262.22
TOTAL DEPOSITED		\$3,262.22	TOTAL NET PAY	\$3,262.22
			TOTAL NET PAY YTD	\$33,434.57

TOTAL 1,746.72 14,150.35

Earnings - Year To Date			Paid Time Off		Employer Contributions		
Description	Hours	YTD	Description	Balance	Description	Amount	YTD
SALARY	752.00	47084.03			MEDICAL	-862.24	1345.74
HOLIDAY	8.00	500.89			DENTAL	-55.00	0.00
					VISION	-10.00	0.00

TOTAL 760.00 \$47,584.92

TOTAL -927.24 1,345.74

Service Provider: G&amp;A OUTSOURCING III, LLC, 17220 KATY FREEWAY, STE 350, HOUSTON, TX 77094

ISOMERIC INDUSTRIES INC.

Check No. 0012116146

Pay Date 05-24-2024

G&A OUTSOURCING III, LLC  
17220 KATY FREEWAY, STE 350  
HOUSTON, TX 77094

PAY Non-negotiable

\$0.00

TO THE  
ORDER  
OFJiengju James Lin  
17311 Kiowa River Ln  
Houston, TX 77095

\*\*\* Non-Negotiable \*\*\*